

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this bilateral modification is to:

1. Incorporate the requirement to obtain additional environmental services identified in paragraph 1.10.1.2.3 of the Statement of Work (SOW) as defined in the contractors change proposal 03-129, dated 5 August 03. CLIN 3001-Technical Services will be increased by \$95,593. CLIN 3009AC-Award Fee will be increased by \$6,214 award fee funding will be held in contingent liability until the Fee Determining Official (FDO) determination. Total change for this modification is \$101,807. Total obligated amount is \$95,593.

All changes are denoted by a vertical line in the right margin.

B. Part 1 – THE SCHEDULE

(1) Section A – Contract Form

The amount in block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$261,522,844 to \$261,618,437 to reflect an increase of \$95,593 in the total value of the contract to date.

(2) Section B – Supplies /Services and Price/Cost

CLIN 3001-Technical Services is increased by \$95,593 and CLIN 3009AC is increased by \$6,214; Pages B-18, B-19, B-20, B-22 and B-38 are hereby superseded by the attached replacement pages B-18, B-19, B-20, B-22 and B-38 marked “Modification P00129”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN D2 is established in the amount of \$95,593

The attached replacement page G-1.3 marked “Modification P00129” hereby supersedes Page G-1.3.

C. All other terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

////////////////////LAST ITEM////////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 49,959,864 \$ 95,593 \$ 50,055,457	1	JO	\$ 50,055,457
3002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost	1	JO	\$ -
3003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.12M	1	JO	\$ 36,911
3003AA	Cost-Plus-Fixed Fee From Change To			
3003AA01	Est. Cost \$34,177 \$34,177 From Change To			
3003AA02	Fixed Fee \$2,734 \$2,734			
3003AB	Firm Fixed Price From Change To \$ - \$0 \$0			
3004	RESERVED			
3005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 183,018 \$ 183,018	1	JO	\$ 183,018
3006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,491,724 \$ - \$ 1,491,724	1	JO	\$ 1,491,724
3007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 6,995,901 \$ 6,995,901	1	JO	\$ 6,995,901

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3008	DATA REQUIREMENTS	1	JO	\$NSP
3009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
309AA	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,158,248 \$ - \$ 1,158,248			\$ 1,158,248
309AB	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 1,525,686 \$ 1,525,686			\$ 1,525,686
309AC	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3001) From Change To Est. Cost \$ 258,380 \$ 6,214 \$ 264,594			\$ 264,594
309AD	RESERVED 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3002) From Change To Est. Cost			\$ -
309AE	RESERVED 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3002) From Change To Est. Cost \$ -			\$ -
309AF	RESERVED 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3002) From Change To Est. Cost \$ -			\$ -
309AG-309AJ	RESERVED			
309AK	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 4,957 \$ 4,957			\$ 4,957
309AL	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 5,859 \$ 5,859			\$ 5,859

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
3009AM	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 991 \$ 991	\$ 991
3009AN	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 40,401 \$ 40,401	\$ 40,401
3009AP	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 47,754 \$ 47,754	\$ 47,754
3009AQ	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 8,080 \$ 8,080	\$ 8,080
3009AR	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 259,617 \$ 259,617	\$ 259,617
3009AS	Award Fee Pool Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 229,371 \$ 229,371	\$ 229,371
3009AT	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 39,033 \$ 39,033	\$ 39,033
TOTAL PROPOSED AWARD FEE		\$ 3,584,591
AWARD FEE EARNED		\$ 3,271,893
AWARD FEE held in contingent liability		\$ 312,698

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ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 58,726,100
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 58,726,100
ESTIMATED COST (CLIN 3003)	\$ 36,911
AWARD FEE held in contingent liability	\$ 312,698
AWARD FEE Earned	\$ 3,271,893
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 17,814,872
Total Funded Amount (CLINS 3010AA-AE)	\$ 17,814,872
TOTAL ESTIMATED AMOUNT FY03	\$ 80,162,474
TOTAL FUNDED AMOUNT FY03	\$ 79,849,776
ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)	
ESTIMATED COST (CLIN 3003)	
AWARD FEE (CLINS 3009AD - AT)	
ESTIMATED COSTS (CLINS 3010AA - AE)	
TOTAL ESTIMATED AMOUNT FY03	

SUMMARY

1. Total Phase-in Price	\$	142,597
2. Total Estimated Amount - FY 00	\$	35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$	-
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$	70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$	-
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	80,162,474
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	79,849,776
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	-
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	67,657,181
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$	69,043,921
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,574,455
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,000,884
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,125,925
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,593,219
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	471,569,157

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PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

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ACCOUNTING AND APPROPRIATION DATA

DA	5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400	\$71,904,169
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400	\$497,725
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400	\$64,704
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400	\$1,911,264
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400	\$297,673
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400	\$288,429
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400	\$22,895
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400	\$2,789,251
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400	\$194,009
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400	\$320,000
DL	5733400 303 4750 2CL040 040000 59200 33112F 50300	\$4,700
DM	5733400 303 83LE 264D91 010000 554R0 31378F 662400 F62400	\$385,000
DN	9730100 56SA 50-5023 012172.B3000 25GX MIPR3DSFD16020	\$1,441
DP	9730100 56SA 50-5023 012172.B3000 21T2 MIPR3DSFD16020	\$690
DQ	5733400 303 83LE 264D00 010000 59200 35879F 662400 F62400	\$19,000
DR	5733400 303 83LE 264D49 010000 52900 31476F 662400 F62400	\$45,696
DS	5733400 303 83LE 264D16 010000 63900 35854F 662400 F62400	\$3,000
DT	5733400 303 83LE 264421 010000 53200 31378F 662400 F62400	\$39,567
DU	5733400 303 83LE 252R1E 010000 554R0 35953F 662400 F2400	\$805,000
DV	5733400 303 83LE 252R1B 010000 554R0 35915F 662400 F62400	\$22,000
DW	5733400 303 83LE 264416 010000 63900 35854F 662400 F62400	\$28,497
DX	5733400 303 83LE 264418 010000 63900 35856F 662400 F62400	\$6,503
DY	5733400 303 83LE 252R1M 010000 554R0 35895F 662400 F62400	\$36,000
DZ	5733400 303 83LE 264D51 010000 52400 31378F 662400 F62400	\$66,969
D2	5733400 303 83LE 264497 010000 53470 35853F 662400 F62400	\$95,593
Total FY03		\$95,593
		\$79,849,775

PR'S obligated under this modification:
 FQ252031180200 \$95,593